

# TAXINVOICE

Invoice No: 307  
Invoice Date: 2023-12-01  
Due Date: 2023-12-31

## Billed By

Business Name: Patel Hardware  
Email:  
Phone:  
GSTIN: 24AABCP1234A1Z6  
PAN: AABCP1234A  
Address: CTM Char Rasta, Amraiwadi,  
Ahmedabad, Gujarat 380026  
City: Ahmedabad  
Postal Code: 380026  
State: Gujarat

## Billed To

Business Name: Goyal Hardware  
Email:  
Phone:  
GSTIN: 24AABCG1234A1Z1  
PAN: AABCG1234A  
Address: Nr. Shahpur Gate, Outside  
Raipur Gate, Ahmedabad,  
Gujarat 380022  
City: Ahmedabad  
Postal Code: 380022  
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Ceiling Fans	8414	1500	5	7500.00	18	8850.00
Switches	8536	100	20	2000.00	18	2360.00
Sockets	8536	150	10	1500.00	18	1770.00
				Total Taxable Value	11000.00	
				Subtotal	12980.00	
				Discount	550	
				Total	12430.00	
				Amount Paid	0.00	
				Balance Due	Rs 12430.00	

## Terms and condition

Please make the payment by the due date.

